

EPA STANDARD FORM 1900-55 Personnel Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 1 Date: 09/21/2017			
Site: EPS41604 0024 Hurricane Harvey Response 24003 Site #:06WQ Contractor: ERLLC, Ref# HH6-24				Delivery Order #: 0024-03 Contract #: EP-S4-16-04								
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
				REG	OT	REG	OT					
ERLLC:												
Aguero, Marco	1507	Foreman	S1-10-01	8.0	2.5	\$55.14	\$75.18	\$629.07	\$0.00	\$629.07	N	362
Aguero, Rafa	1032	Response Manager	S1-05-01	3.5	8.0	\$69.50	\$69.50	\$799.25	\$0.00	\$799.25	N	361
Burkin, Demien	3362	Equipment Operator	S2-05-01	8.0	0.0	\$53.41	\$63.75	\$427.28	\$0.00	\$427.28	N	365
Carr, Kenneth	3837	Laborer	S2-15-01	8.5	0.0	\$30.27	\$32.13	\$257.30	\$0.00	\$257.30	N	374
Celestine, Keywaynethian	3930	Laborer	S2-15-01	8.5	0.0	\$30.27	\$32.13	\$257.30	\$0.00	\$257.30	N	360
Francisco, Najera	3596	Laborer	S2-15-01	9.5	0.0	\$30.27	\$32.13	\$287.57	\$0.00	\$287.57	N	373
Herman, Robert	3958	Laborer	S2-15-01	8.5	0.0	\$30.27	\$32.13	\$257.30	\$0.00	\$257.30	N	364
McClure, Lisa	3703	Field Cost Admin.	S2-13-01	8.0	2.5	\$34.75	\$52.13	\$408.33	\$0.00	\$408.33	N	368
Padron, Edward	3974	Laborer	S2-15-01	8.5	0.0	\$30.27	\$32.13	\$257.30	\$0.00	\$257.30	N	358
Pedron, Mike	3957	Laborer	S2-15-01	8.5	0.0	\$30.27	\$32.13	\$257.30	\$0.00	\$257.30	N	367
Salinger, Matt	3976	Foreman	S1-10-01	10.0	2.0	\$55.14	\$75.18	\$701.76	\$0.00	\$701.76	N	370
Sange, Jabel	1857	Laborer	S2-15-01	9.5	0.0	\$30.27	\$32.13	\$287.57	\$0.00	\$287.57	N	369
Vitello, Johnnie	3973	Laborer	S2-15-01	8.5	0.0	\$30.27	\$32.13	\$257.30	\$0.00	\$257.30	N	359
TOTAL PERSONNEL COST FOR TODAY:								\$5,084.59	\$0.00	\$5,084.59		
TOTAL PERSONNEL COST TO DATE:										\$112,019.43		

EPA STANDARD FORM 1900-55 Equipment Report			US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 2 Date: 09/21/2017			
Site: EPS41604 0024 Hurricane Harvey Response 24003 Site #:06WQ Contractor: ERLLC, Ref# HH6-24									Delivery Order #: 0024-03 Contract #: EP-S4-16-04			
EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
ERLLC:												
Pickup-1/2 ton	1230-69	01-230-050	09/21/17	10.0	\$50.26	Reg	100.00%	\$0.00	\$50.26	\$1,055.46	N	412
Pickup-3/4 ton	0936-51	01-230-075	09/21/17	10.0	\$50.26	Reg	100.00%	\$0.00	\$50.26	\$502.60	N	407
Pickup-3/4 ton	1536-106	01-230-075	09/21/17	10.0	\$50.26	Reg	100.00%	\$0.00	\$50.26	\$552.86	N	423
Pickup-3/4 ton	AV3 8989	01-230-075	09/21/17	10.0	\$50.26	Reg	100.00%	\$0.00	\$50.26	\$301.56	N	418
Stake/Flatbed/Liftga-12 < 16 ft	1347-52	01-285-012	09/21/17	10.0	\$90.46	Reg	100.00%	\$0.00	\$90.46	\$1,175.98	N	416
RENTALS												
ERLLC:												
Pickup-3/4 ton	659175087	01-230-075	09/21/17	10.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	409
Breathing Air-Cascade	1000056	02-115-010	09/21/17	10.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	415
Lowboy/Eqp-6 <10 tons	10166796	02-140-006	09/21/17	10.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	410
Office-30 < 40 ft	737423	02-150-030	09/21/17	10.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	417
Skid Steer-Loaders8K <10K	10622223	03-250-080	09/21/17	10.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	406
Skid Steer-Attach-Forks	SKAT01	03-250-Z20	09/21/17	10.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	411
Box-Conex	756475	07-170-010	09/21/17	10.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	405
Generator-4 < 5KW	800150847	07-300-004	09/21/17	10.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	419
Generator-15 < 20KW	5011020	07-300-015	09/21/17	10.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	421
Rolloff-12 <20 cu. Yd.	30-7120	07-495-012	09/21/17	10.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	398
Sanitation-Hand Wash	HW 1	07-507-030	09/21/17	10.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	399
Sanitation-Hand Wash	HW 2	07-507-030	09/21/17	10.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	397
Sanitation-Port O Let	1004	07-507-060	09/21/17	10.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	403
Sanitation-Port O Let	2208	07-507-060	09/21/17	10.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	401
Sanitation-Port O Let	2343	07-507-060	09/21/17	10.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	400
Sanitation-Port O Let	4349	07-507-060	09/21/17	10.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	404
Sanitation-Port O Let	8321	07-507-060	09/21/17	10.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	402
TOTAL EQUIPMENT COST FOR TODAY:								\$0.00	\$291.50			
TOTAL EQUIPMENT COST TO DATE:								\$10,324.28				

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 3 Date: 09/21/2017			
Site: EPS41604 0024 Hurricane Harvey Response 24003 Site #:06WQ Contractor: ERLLC, Ref# HH6-24					Delivery Order #: 0024-03 Contract #: EP-S4-16-04							
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
ERLLC:												
Shell Fuel for Pickup 0936-51	09/21/17	Final	Fuel	Fuelman	835827	1	each	\$64.00	\$1.92	\$65.92	N	353
Shell Fuel for Pickup 0936-51	09/21/17	Final	Fuel	Fuelman	821371	1	each	\$39.97	\$1.20	\$41.17	N	352
Shell Fuel for Pickup 1230-69	09/21/17	Final	Fuel	Fuelman	534745	1	each	\$63.20	\$1.90	\$65.10	N	359
Shell Fuel for Pickup 800 07 1825	09/21/17	Final	Fuel	Hite, Robert	996	1	each	\$20.00	\$0.60	\$20.60	N	355
Shell Ice	09/21/17	Final	Materials/S	Visa Aguero,	50971	1	each	\$8.01	\$0.24	\$8.25	N	360
Time Express Fuel for Rental Car H6347841	09/20/17	Final	Fuel	Visa Michailid	11216	1	each	\$14.62	\$0.44	\$15.06	N	351
Per Diem 9-18 to 9-20-17	09/18/17	Final	PerDiem	Michailides,Ni	9-24-17	1	each	\$162.25	\$4.87	\$167.12	N	358
National SUV-2 wheel drive: H6347841	09/15/17	Final	Equipment	Visa Michailid	27324680	1	Each	\$380.39	\$11.41	\$391.80	Y	331
Holiday Inn Lodging for Michailides	09/14/17	Final	Lodging	Visa Michailid	61078828	1	each	\$947.70	\$28.43	\$976.13	Y	357
Per Diem 9-14 to 9-17-17	09/14/17	Final	PerDiem	Michailides,Ni	9-17-17	1	each	\$221.25	\$6.64	\$227.89	N	356
Drums	09/19/17	Pending	Materials/S	PipeLine Pack	465819	1	each	\$779.40	\$23.38	\$802.78	N	341
Generator-15 < 20KW: 5011020	09/19/17	Pending	Equipment	Hertz Equipme	10-15	1	Each	\$1,800.00	\$54.00	\$1,854.00	N	342
Office-30 < 40 ft: 737423	09/19/17	Pending	Equipment	Mobile Modula	10-9	1	Each	\$1,500.00	\$45.00	\$1,545.00	N	343
Breathing Air-Cascade: 1000056	09/18/17	Pending	Equipment	Total Safety	10-16	1	Each	\$5,000.00	\$150.00	\$5,150.00	N	340
Drums	09/18/17	Pending	Materials/S	PipeLine Pack	465819	1	each	\$780.00	\$23.40	\$803.40	N	339
Drums	09/18/17	Pending	Materials/S	PipeLine Pack	465203	1	each	\$1,519.99	\$45.60	\$1,565.59	N	338
Generator-4 < 5KW: 800150847	09/18/17	Pending	Equipment	Hertz Equipme	10-2	1	Each	\$700.00	\$21.00	\$721.00	N	337
Rolloff-12 <20 cu. Yd.: 30-7120	09/15/17	Pending	Equipment	Republic Servi	10-15	1	Each	\$3,700.00	\$111.00	\$3,811.00	N	332
Stake/Flatbed/Liftga-12 < 16 ft: 800070830	09/13/17	Pending	Equipment	Hertz Equipme	10-5	1	Each	\$1,809.20	\$54.28	\$1,863.48	N	348
Stake/Flatbed/Liftga-12 < 16 ft: 800177764	09/13/17	Pending	Equipment	Hertz Equipme	10-10	1	Each	\$2,700.00	\$81.00	\$2,781.00	N	349
Boat/Motor/Trailer-25-30 ft 200-400 HP: BB01	09/12/17	Pending	Equipment	J2S	9-19-17	1	Each	\$21,000.00	\$630.00	\$21,630.00	N	347
Lowboy/Eqp-6 <10 tons: 10166796	09/12/17	Pending	Equipment	United Rentals	10-5	1	Each	\$500.00	\$15.00	\$515.00	N	345
Pickup-1/2 ton: 659175087	09/12/17	Pending	Equipment	Hertz Equipme	10-9	1	Each	\$1,000.00	\$30.00	\$1,030.00	N	344
PPE	09/12/17	Pending	Materials/S	QSP	9-12-17	1	each	\$2,363.00	\$70.89	\$2,433.89	N	336
Skid Steer-Attach-Forks: SKAT01	09/12/17	Pending	Equipment	United Rentals	10-6	1	Each	\$300.00	\$9.00	\$309.00	N	346
SUV-2 wheel drive: AL64009	09/12/17	Pending	Equipment	Enterprise Car	9-19-17	1	Each	\$900.00	\$27.00	\$927.00	N	335
Box-Conex: 756475	09/11/17	Pending	Equipment	Mobile Modula	10-7	1	Each	\$1,600.00	\$48.00	\$1,648.00	N	333
Portable Toilets/Handwash	09/11/17	Pending	Equipment	Texas Outhou	10-2-17	1	each	\$900.00	\$27.00	\$927.00	N	330
Skid Steer-Loaders8K <10K: 10622223	09/11/17	Pending	Equipment	United Rentals	10-9	1	Each	\$3,000.00	\$90.00	\$3,090.00	N	334
Water	09/11/17	Pending	Materials/S	QSP	29246	1	each	\$425.34	\$12.76	\$438.10	N	329
Stake/Flatbed/Liftga-12 < 16 ft: 800069195	09/10/17	Pending	Equipment	Hertz Equipme	10-8	1	Each	\$2,532.88	\$75.99	\$2,608.87	N	327
Stake/Flatbed/Liftga-12 < 16 ft: 800071825	09/10/17	Pending	Equipment	Hertz Equipme	9-10-17	1	Each	\$2,532.88	\$75.99	\$2,608.87	N	328
Office Depot Laminate Sign for Site	09/07/17	Pending	Materials/S	Visa Aguero,	16625	1	each	\$26.60	\$0.80	\$27.40	N	350
OTHER FIELD COSTS FOR TODAY (FINAL):								\$1,921.39	\$57.64	\$1,979.03		
PENDING TOTAL (ALL):										\$59,090.37		
TOTALS FOR TODAY (including Pending):										\$61,069.40		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):										\$70,128.30		



Site: EPS41604 0024 Hurricane Harvey Response 24003  
Site #: 06WQ  
Contractor: ERLLC, Ref# HH6-24

Delivery Order #: 0024-03  
Contract #: EP-S4-16-04

REF #	COMMENTS
331-O	Service Date: 09/15/17, Vendor: VisaMichailides,N, National SUV-2 wheel drive: H6347841: Rental from 9-14 to 9-20-17
357-O	Service Date: 09/14/17, Vendor: VisaMichailides,N, Holiday InnLodging for Michailides: Lodging from 9-14 to 9-20-17
<p>OSC Comments: Marco Aguerro's time card must reflect the correct time under OT Total Hours of 2.5</p>	
<p>* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM</p>	

PERCENTAGE OF CEILING UTILIZED 64.16%. DO End Date: 05/26/21

TOTAL DAILY COSTS (excluding Pending):	\$7,355.12	TOTAL COSTS TO DATE (including Pending):	\$192,472.01
	9-22-2017		9/22/17
SIGNATURE OF OSC REPRESENTATIVE	DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE

Digitally signed by Marco Aguerro  
DN: cn=Marco Aguerro, o=EPA, ou=Hazardous Response Fund Users,  
email=Marco.Aguero@epa.gov, c=US  
Date: 2017.09.22 11:43:01 -05:00

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 4 Date: 09/21/2017
Site: EPS41604 0024 Hurricane Harvey Response 24003 Site #: 06WQ Contractor: ERLLC, Ref# HH6-24		Delivery Order #: 0024-03 Contract #: EP-S4-16-04		
REF #	COMMENTS			
331-O	Service Date: 09/15/17, Vendor: VisaMichailides,N, National SUV-2 wheel drive: H6347841: Rental from 9-14 to 9-20-17			
357-O	Service Date: 09/14/17, Vendor: VisaMichailides,N, Holiday InnLodging for Michailides: Lodging from 9-14 to 9-20-17			
<p>* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM</p> <p>PERCENTAGE OF CEILING UTILIZED: 64.16%. DO End Date: 05/28/21</p>				
TOTAL DAILY COSTS (excluding Pending):		\$7,355.12	TOTAL COSTS TO DATE (including Pending)	
			\$192,472.01	
SIGNATURE OF OSC REPRESENTATIVE		DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	
			DATE	

IOL 1900-55 Cost Summary									
RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
09/04/2017	\$5,866.64	\$703.60	\$76.41	\$0.00	\$6,646.65	\$6,646.65	\$100,000.00	\$93,353.35	93.35%
09/05/2017	\$1,170.36	\$140.72	\$0.00	\$0.00	\$1,311.08	\$7,957.73	\$100,000.00	\$92,042.27	92.04%
09/06/2017	\$1,170.36	\$140.72	\$0.00	\$0.00	\$1,311.08	\$9,268.81	\$100,000.00	\$90,731.19	90.73%
09/07/2017	\$1,603.10	\$140.72	\$269.74	\$27.40	\$2,040.95	\$11,309.76	\$100,000.00	\$88,690.24	88.69%
09/08/2017	\$1,629.14	\$140.72	\$0.00	\$27.40	\$1,797.26	\$13,079.62	\$300,000.00	\$286,920.38	95.64%
09/09/2017	\$6,659.95	\$522.68	\$352.82	\$27.40	\$7,562.84	\$20,615.06	\$300,000.00	\$279,384.94	93.13%
09/10/2017	\$8,382.79	\$472.42	\$213.08	\$5,245.13	\$14,313.41	\$34,901.07	\$300,000.00	\$265,098.93	88.37%
09/11/2017	\$4,646.67	\$281.44	\$393.40	\$11,348.23	\$16,669.74	\$46,325.68	\$300,000.00	\$253,674.32	84.56%
09/12/2017	\$8,187.56	\$522.68	\$283.57	\$20,994.10	\$29,987.91	\$64,965.36	\$300,000.00	\$235,034.64	78.34%
09/13/2017	\$9,663.98	\$522.68	\$687.05	\$25,638.57	\$36,512.29	\$80,483.55	\$300,000.00	\$219,516.45	73.17%
09/14/2017	\$9,850.03	\$2,447.36	\$436.76	\$28,728.57	\$41,462.72	\$96,307.69	\$300,000.00	\$203,692.31	67.90%
09/15/2017	\$12,678.18	\$843.46	\$687.73	\$40,367.57	\$54,576.95	\$122,156.06	\$300,000.00	\$177,843.94	59.28%
09/16/2017	\$5,557.08	\$381.96	\$3,065.56	\$39,026.60	\$48,031.20	\$129,819.69	\$300,000.00	\$170,180.31	56.73%
09/17/2017	\$8,636.08	\$843.46	\$625.68	\$39,026.60	\$49,131.82	\$139,924.91	\$300,000.00	\$160,075.09	53.36%
09/18/2017	\$5,387.33	\$381.96	\$119.18	\$47,266.59	\$53,155.05	\$154,053.36	\$300,000.00	\$145,946.64	48.65%
09/19/2017	\$8,374.31	\$702.74	\$1,730.99	\$51,468.37	\$62,276.40	\$169,063.18	\$300,000.00	\$130,936.82	43.65%
09/20/2017	\$7,471.31	\$843.46	\$116.95	\$60,738.37	\$69,170.08	\$186,764.89	\$300,000.00	\$113,235.11	37.75%
09/21/2017	\$5,084.59	\$291.50	\$1,979.03	\$59,090.37	\$66,445.49	\$192,472.01	\$300,000.00	\$107,527.99	35.84%
Detail Total	\$112,019.43	\$10,324.28	\$11,037.93	\$59,090.37	\$192,472.01				
TTD:	\$112,019.43	\$10,324.28	\$11,037.93	\$59,090.37	\$192,472.01	\$192,472.01	\$300,000.00	\$107,527.99	35.84%

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO 010		3. EFFECTIVE DATE 09/14/2017		4. REQUISITION/PURCHASE REQ NO	
5. PROJECT NO. (if applicable)		6. ISSUED BY Region 6 US Environmental Protection Agency 1445 Ross Avenue Suite 1200 Dallas TX 75202-2733		7. ADMINISTERED BY (if other than item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENVIRONMENTAL RESTORATION, L.L.C. Attn: David Brinkmeyer 1666 FABICK DRIVE FENTON MO 63026		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 008198421		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-16-04 0024 10B. DATED (SEE ITEM 13) 04/27/2017	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
X B-2 FIXED RATES FOR LABOR, EQUIPMENT, AND OTHER ITEMS					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)					
DUNS Number: 008198421 Hurricane Harvey Response This modification is hereby issued to authorize travel costs for an Industrial Hygienist/Safety (see attached list), demobilization costs for 24 ER Personnel (see attached list), demobilization costs for 1 Field Equipment-Boat/Motor/Trailer-12-16 ft 25-50 HP (RCMS# 07-160-010), demobilization costs for 1 Boat/Motor/Trailer 25-30 ft 200-400 HP (RCMS# 07-160-025), demobilization costs for 2 Field Equipment-Boat/Motor/Trailer-17-19 ft 50-150 HP (RCMS# 07-160-017), and 4 Truck-Stake/Flatbed/Liftga-12<16 ft (RCMS# 01-285-012). This modification does not affect the task order ceiling. The ceiling remains \$1,025,000.00. Primary OSC/COTR: Nicolas Brescia; Alternate OSC/COTR: Althea Foster Continued ...					
Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Evan Wortman, Program Manager			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Latricia Williams		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 9/21/17		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15D. DATE SIGNED		16C. DATE SIGNED 9/21/17		16D. DATE SIGNED	
NSN 7540-01-152-8070 Previous edition unusable					
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-S4-16-04/0024/010

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
ENVIRONMENTAL RESTORATION, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TOCOR: HTHOMPSO LIST OF CHANGES: Reason for Modification : Other Administrative Action  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 04/27/2017 to 05/28/2021				





# ENVIRONMENTAL RESTORATION LLC.

Daily Work Order No. \_\_\_\_\_  
U.S. EPA, Region 6

## DAILY WORK ORDER

Operating Period: 9/21/17		Task Order: 24-003		Page 1 of 1			
Project Name: Hurricane Harvey Bravo Branch		OSC: Roberto Bernier					
Location (City, State): Houston TX		Shift: 1 2 3	Start Time: 0700	Stop Time: 1800			
1. Work Authorized for the Period			Work Accomplished for the Period				
1 Coordinate with EPA for road collection of orphan-Containers. 2 Segregate & consolidation of oil containers 3 Cut RECRA empty drums and place in roll off. 4 Continue sampling unknown containers at staging-Area. 5 6			1 orphan containers recovered, transferred to Staging area on Clinton drive and Dorsett st 2 segregate consolidate oils ongoing. 3 cutting and crushing RECRA empty drums-On-going. 4 Sampling unknowing containers and Haz-Cating On-going. 5 6				
OSC Signature:		Date: 9-22-2017		OSC Signature:			
RM Signature:		Date: 9/22/17		RM Signature:			
2. Upcoming Work Authorized							
Continue sampling, cutting RECRA empty drums, and place in to roll off box.							
3. Quantity / Volume Tracking:							
Description:		Daily Total:		Total to Date:			
4. Number of Personnel Authorized Current Period							
Personnel Category:	Quantity:	Personnel Category:	Quantity:				
Response Manager	1	Laborer	8				
FCA	1						
Foreman	2						
Operator	1						
5. Equipment Authorized for Current Period							
Item	Qty	Used	Not Used / or Down	Item	Qty	Used	Not Used / or Down
Trucks Pickup	5	5		Fork attachment	1	1	
Trucks Stakebed	1	1		Lowboy Trailer	1	1	
Boat, 60HP	0	0		20' Storage Container	1	1	
Portable Toilets	5	5		Rental SUV	0	0	
Hand Wash Stations	2	2		Deck Boat 10'x34"	0	0	
Skid Steer	1	1		30 yard roll off box	1	1	
Air Trailer	1	1		40' Office	1	1	
5k Generator	1	1		25k Generator	1	1	
6. Comments / Amendments (Include Time)							
Signature of OSC				Signature of RM			
Date				Date			





## TIME SHEET

Approved By : \_\_\_\_\_

Posted to 1900/55: \_\_\_\_\_

[illegible]

ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.

## TIME SHEET

Week Ending 9/24/2017 (Sunday)

Approved By : \_\_\_\_\_

Posted to 1900/55: \_\_\_\_\_



E:\Hurricane Harvey\Time Sheets\24-003 09\_24\_17 TS Rev 002



## TIME SHEET

Week Ending 9/24/2017 (Sunday)

Don R.

Posted to 1900/55:



ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.

## TIME SHEET

Week Ending 9/24/2017 (Sunday)

Approved By :

**Posted to 1900/55:**



**ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.**

## TIME SHEET

Name: Celestine, Keywaynethian

Week Ending 9/24/2017 (Sunday)

Signature :

Approved By :

Posted to 1900/55:



WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.  
DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES  
ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.



# ENVIRONMENTAL RESTORATION LLC

## TIME SHEET

ID#: 3596



Name: Najera, Francisco

Week Ending 9/24/2017 (Sunday)

Signature: \_\_\_\_\_

Approved By: \_\_\_\_\_

Posted to 1900/55: \_\_\_\_\_

JOB CODE	Task #	X non- billable	Pay Type	GLC (SCA/DBA)	PLC BILLING	9/18		9/19		9/20		9/21		9/22		9/23		9/24		TOTAL HOURS	
						Mon		Tue		Wed		Thu		Fri		Sat		Sun		Straight	Overtime
						S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.		
24-003 Bravo Branch (Houston)	TX		LS	SCAL	LS					10.0		9.5								19.5	
24-003 Bravo Branch (Houston)	TX		LSO	SCAL	LSO																
KMSASB						8.0														8.0	
KMSASB Demobe								8.0												8.0	
Training / Physicals																					
Holiday			H																		
Vacation			V																		
TOTAL HOURS						8.0	0.0	8.0	0.0	10.0	0.0	9.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	35.50	0.0
																				35.50	

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.

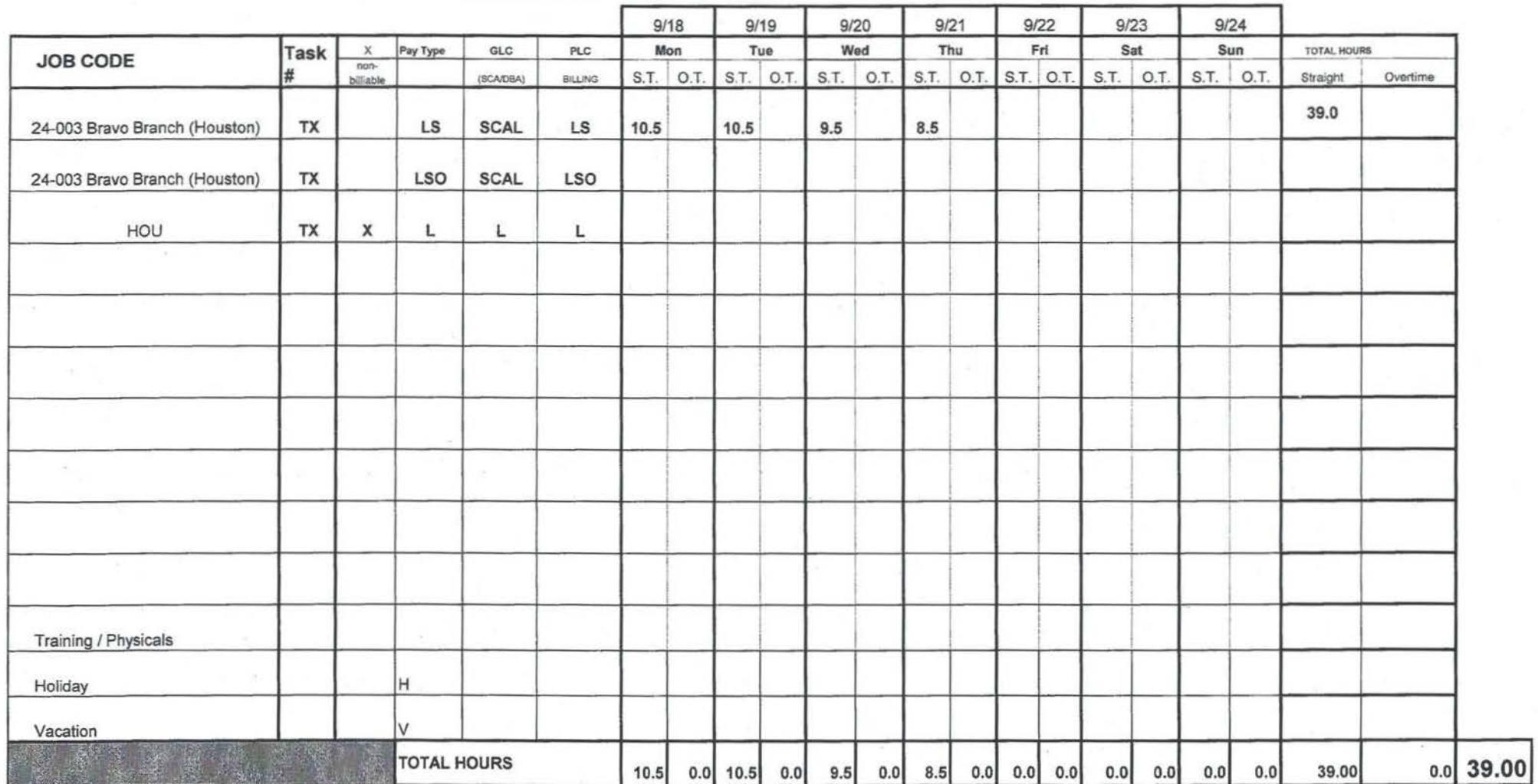
DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES

ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.



## TIME SHEET

Posted to 1900/55:



## TIME SHEET

Week Ending 9/24/2017 (Sunday)

Approved By :

Posted to 1900/55: \_\_\_\_\_

[illegible]

**ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.**

## TIME SHEET

Name: Padron, Edward

Week Ending 9/24/2017 (Sunday)

Signature :

Approved By :

Posted to 1900/55:



WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.  
DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES  
ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.



## TIME SHEET

Name: Padron, Mike

Week Ending 9/24/2017 (Sunday)

Signature :

Approved By :

**Posted to 1900/55:**

[illegible]

**ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.**



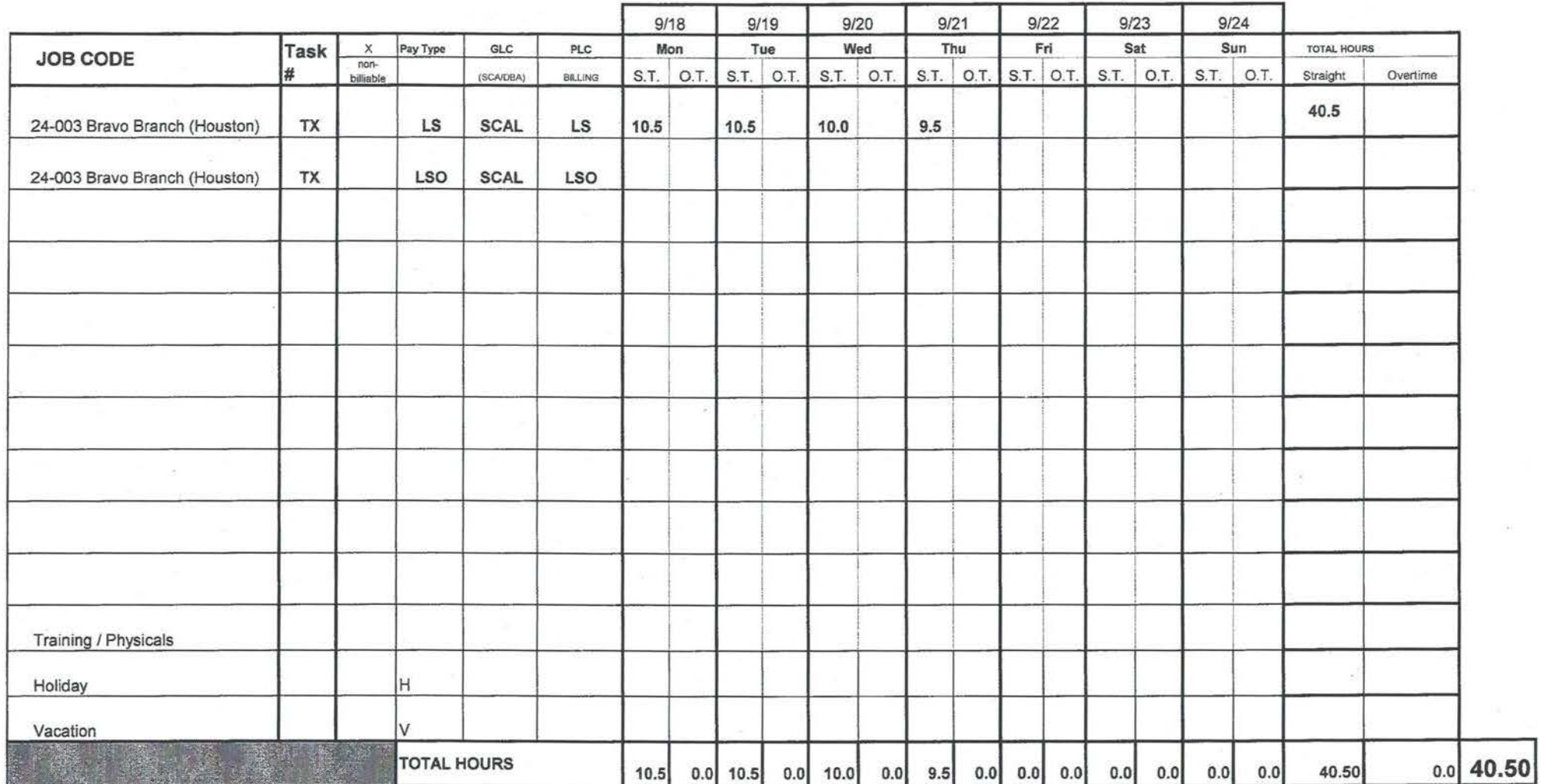


## TIME SHEET

Week Ending 9/24/2017 (Sunday)

Approved By :

Posted to 1900/55:



**ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.**



## TIME SHEET

Posted to 1900/55:

[illegible]

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.

**DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES**

ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.



## Weekly Project Equipment Utilization

**Job Name:** Hurricane Harvey

**W/E Date:** 9/24/2017

**Location:** Houston, TX

**Job #:** 24-003 Bravo Branch (Houston)

Equipment #	Equipment Description	Owned/ Rented (O or R)	Daily Rated/OFC (DR or OFC)	9/18	9/19	9/20	9/21	9/22	9/23	9/24	Total Days Used on Site	For Office Use Only	
				Mon	Tue	Wed	Thu	Fri	Sat	Sun		Unit Cost	Cost Total
				Hours	Hours	Hours	Hours	Hours	Hours	Hours			
1230-69	Pickup-1/2 ton	O	DR	10.0	10.0	10.0	10.0				4		
0836-42	Pickup-3/4 ton	O	DR	10.0	10.0	10.0	0.0				3		
0936-51	Pickup-3/4 ton	O	DR	10.0	10.0	10.0	10.0				4		
1536-106	Pickup-3/4 ton	O	DR	0.0	0.0	10.0	10.0				2		
0947-30	Stake/Flatbed/Liftga-12<16 ft	O	DR	10.0	10.0	10.0	0.0				3		
1147-44	Stake/Flatbed/Liftga-12<16 ft	O	DR	0.0	0.0	10.0	0.0				2		
1347-52	Stake/Flatbed/Liftga-12<16 ft	O	DR	10.0	10.0	10.0	10.0				4		
1055-31	Boat/Mtr/Tri-17-19 ft 50-150 HP	O	DR	0.0	10.0	10.0	0.0				2		
659175087	Pickup-1/2 ton	R	OFC	10.0	10.0	10.0	10.0				4		
5011020	Generator/20 KW	R	OFC	0.0	10.0	10.0	10.0				3		
800150847	Generator/5KW	R	OFC	10.0	10.0	10.0	10.0				4		
10156796	Lowboy/Equip-6<10 tons	R	OFC	10.0	10.0	10.0	10.0				4		
10622223	Skid Steer-Loader 8K<10K	R	OFC	10.0	10.0	10.0	10.0				4		
SKAT01	Skid Steer-Attach Forks	R	OFC	10.0	10.0	10.0	10.0				4		
1155-50	Boat/Mtr/Tri-25-30 ft 200-400 HP	R	OFC	0.0	10.0	10.0	0.0				3		
756475	Box-Conex	R	OFC	10.0	10.0	10.0	10.0				4		
HW1	Sanitation-Handwash	R	OFC	10.0	10.0	10.0	10.0				4		
HW2	Sanitation-Handwash	R	OFC	10.0	10.0	10.0	10.0				4		
1004	Sanitation - Port O Let	R	OFC	10.0	10.0	10.0	10.0				4		
2208	Sanitation - Port O Let	R	OFC	10.0	10.0	10.0	10.0				4		
2343	Sanitation - Port O Let	R	OFC	10.0	10.0	10.0	10.0				4		
4349	Sanitation - Port O Let	R	OFC	10.0	10.0	10.0	10.0				4		
8321	Sanitation - Port O Let	R	OFC	10.0	10.0	10.0	10.0				4		
30-7120	Rolloff	R	OFC	10.0	10.0	10.0	10.0				4		
AV38989	Pickup-1/2 Ton	R	OFC	10.0	10.0	10.0	10.0				4		
TRL1000056	Trailer/Air	R	OFC	10.0	10.0	10.0	10.0				4		
737423	Trailer/Office 12X44	R	OFC	0.0	10.0	10.0	10.0				3		
BB01	Boat/Deck 10X34	R	OFC	0.0	10.0	10.0	0.0				3		

Submitted By: \_\_\_\_\_



# Fuel (Fuelman) - Fuel Receipts

Reminder: Receipts must be sent in to St. Louis within 7 days



Fill in completely

9-20-17

Date:

Demian Birkins

Name of person purchasing fuel:

0936-51

Cardholder name:

Equipment # (on Rentals use the license plate #)

64.00

Total Amount

25.611

Gallons

0936-51

Demian B

Welcome to Shell

PIN

SHELL

111 N 10TH ST

LA PORTE, TX

77571

57543438600

09/20/2017 864643296

07:53:40 AM

PUMP# 7

REGULAR 25.611G

PRICE/GAL \$2.499

FUEL TOTAL \$ 64.00

CREDIT \$ 64.00

XXXX XXXX XXXX 3352

MC FLEET

Swiped

APPROVED

AUTH # 106919

INU # 835827

ODOMETER 213535

Bonus Savings

Don't miss out on  
INSTANT GOLD STATUS!

Join Fuel Rewards  
and save at least  
\$0.05/gal on every  
fuel purchase.

Pick up a FREE card  
and register at  
fuelrewards.com/gold  
or download the Fuel  
Rewards app to join!

Please come again

V#	POSTED	Inv.#
Job Code: 24-003	Team Sub <input type="checkbox"/>	Key # 353
Date Posted: 9-21-17	Posted By: TR	Approval: KA
Billable 64.00	GL # 5300-004	
Non-Billable:	GL #	

Comment	
Fuel for >	<input type="checkbox"/> Other <input type="checkbox"/> Equipment <input type="checkbox"/> Vehicle
Site Use? >	<input type="checkbox"/> Yes <input type="checkbox"/> No
Other >	

# Fuel (Fuelman) - Fuel Receipts

Reminder: Receipts must be sent in to St. Louis within 7 days



Fill in completely

9-17-17

Date:

Demian Birkins

Name of person purchasing fuel:

0936-51

Cardholder name:

Equipment # (on Rentals use the license plate #)

39.97

Total Amount

15.225

Gallons

0936-51  
Demian B.  
Welcome to Shell  
PIN

SHELL  
111 N 10TH ST  
LA PORTE, TX  
77571  
57543438600  
09/17/2017 864642682  
07:38:11 AM

PUMP# 1  
REGULAR 15.225  
PRICE/GAL

FUEL TOTAL 39.97

CREDIT \$ 39.97

XXXX XXXX XXXX 3852  
MC FLEET  
Swiped  
APPROVED  
AUTH # 942543  
INV # 821371  
ODOMETER 213243

Bonus Savings  
Don't miss out on  
INSTANT GOLD STATUS!  
Join Fuel Rewards  
and save at least  
\$.05/gal on every  
fuel purchase.  
Pick up FREE card  
and register at  
fuelrewards.com/gold  
or download the Fuel  
Rewards app to join!

Please come again

V#	POSTED	Inv.#
Job Code: 24-003	Team Sub <input type="checkbox"/>	Key # 352
Date Posted: 9-21-17	Posted By: [Signature]	Approval: PA
Billable 39.97	GL # 5300-004	
Non-Billable:	GL #	

Fuel for >	<input type="checkbox"/> Other	<input type="checkbox"/> Equipment	<input type="checkbox"/> Vehicle
Site Use? >	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Other >			

# Fuel (Fuelman) - Fuel Receipts

Reminder: Receipts must be sent in to St. Louis within 7 days



Fill in completely

Date: 9/21/17

DAFA AGUERO  
Name of person purchasing fuel:

#1230-69  
Cardholder name:

#1230-69  
Equipment # (on Rentals use the license plate #)

\$ 63.20  
Total Amount

25.290  
Gallons

Welcome to Shell

#1230-69

SHELL

111 N 10TH ST

LA PORTE, TX

77571

57543438600

09/21/2017 864643486

06:01:26 AM

PUMP# 2

REGULAR 25.290G

PRICE/GAL \$2.499

FUEL TOTAL \$ 63.20

CREDIT \$ 63.20

XXXX XXXX XXXX 3725

HC FLEET

Striped

APPROVED

AUTH # 534745

INU # 840520

ODOMETER 98274

V#	POSTED	Inv.#
Job Code: <u>24-003</u>	Team Sub <input type="checkbox"/>	Key # <u>359</u>
Date Posted: <u>9-21-17</u>	Posted By: <u>TR</u>	Approval: <u>RA</u>
Billable <u>\$ 63.20</u>	GL # <u>5300-004</u>	
Non-Billable:	GL #	

Comment	
Fuel for >	<input type="checkbox"/> Other _____ <input type="checkbox"/> Equipment <input checked="" type="checkbox"/> Vehicle
Site Use? >	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Other >	_____



Billable (RIT) Cash pd.

Luis O. Padilla.  
ID # 800-07-1825  
"RENTAL"

Welcome to Shell

SHOP N GO #7  
(281)446-9007

SHELL  
1432 FM 1960  
HUMBLE, TX 77338  
57542519707

09/13/2017 3:16:33 PM  
Register: 1 Trans #: 996 Op ID: 2  
Your cashier: Cashier

\*\*\* PREPAID RECEIPT \*\*\*

REGULAR CA	PUMP# 5	\$20.00	95
		-----	
Subtotal =		\$20.00	
Tax =		\$0.00	
		-----	
Total =		\$20.00	
Change Due =		\$0.00	
Cash		\$20.00	

THANK YOU FOR YOUR BUSINESS !!  
HAVE A NICE DAY

pd cash

V#	POSTED		
Job Code:	24-003	Team Sub:	<input type="checkbox"/> Key#: 355
Date Posted:	9-21-17	Posted by:	RA Approval: RA
Billable:	\$ 20.00	GL#:	5300-004
Non-Billable:	\$	GL#:	

REAS VISA

Welcome to Shell

SHELL  
9009 CLINTON DRIVE  
HOUSTON, TX 77029  
57540232204

09/21/2017 7:41:14 AM  
Register: 2 Trans #: 3233 Op ID: 555  
Your cashier: REHAN

Ice Bag  
4 @ \$1.85 \$7.40 101

Subtotal = \$7.40  
Tax = \$0.61

Total = \$8.01

Change Due = \$0.00

Credit \$8.01

VISA USD\$8.01  
XXXX XXXX XXXX 6093  
Chip Read  
APPROVED  
AUTH # 040182 INV # 050971

Mode: Issuer  
AID: A0000000031010  
TVR: 0000008000  
IAD: 06010A03602002  
TSI: F800  
ARC: 00

Customer Copy

ICE FOR CREW

V#	POSTED		
Job Code	24003	Team Sub:	<input type="checkbox"/>
		Key#	360
Date Posted:	9-21-17	Posted by:	R
		Approval:	RA
Billable:\$	8.01	GL#	5300-005
Non-Billable:\$		GL#	

FUEL RCPT NICK M  
CARRENTAL

V#		POSTED 11216	
Job Code: 21003	Team Sub: <input type="checkbox"/>	Key#: 351	
Date Posted: 9-21-17	Posted by: T3	Approval: RA	
Billable: \$ 14.62	GL#: 5300-004		
Non-Billable: \$	GL#:		

Nick Michalides' Card

TIME EXPRESS 24 HRS  
00043236068-02  
7050 S LOOP E  
HOUSTON, TX  
09/20/2017 328636124  
04:34:00 AM

6739  
VISA

INVOICE 043219  
AUTH 00/011216  
REF96000500080

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

PUMP# 3  
REGULAR 5.850G  
PRICE/GAL \$2.499

FUEL TOTAL \$ 14.62

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 14.62

COMPLETION  
SWIPE Exp.Date: \*\*/\*\*  
Batch: 50 Seq Num: 8





# WEEKLY PER DIEM REIMBURSEMENT REQUEST

Project Name: 24-003  
 Project Location: HOUSTON  
 1900/55 Date:

Week Ending: 9/24/2017  
 Prepared By: Robert Crawford  
 Approved By: *Clay Norton*

EMPLOYEE NAME	ID #	JOB CODE	"Key #" or "X" if NB	TOTAL	MON	TUE	WED	THU	FRI	SAT	SUN	EMPLOYEE SIGNATURE
					9/18	9/19	9/20	9/21	9/22	9/23	9/24	
Michailides, Nick	3228	24-003		\$ 162.25	\$ 59.00	\$ 59.00	\$ 44.25					<i>Nick Michailides</i>
				\$ -								
				\$ -								
				\$ -								
				\$ -								
				\$ -								
				\$ -								
				\$ -								
				\$ -								
				\$ -								
				\$ -								
				\$ -								
				\$ -								
				\$ -								
				\$ -								
				\$ -								
				\$ -								
TOTALS				\$ 162.25	\$ 59.00	\$ 59.00	\$ 44.25	\$ -	\$ -	\$ -	\$ -	

POSTED

V#

Job Code: 24-003 Team Sub: ☐ Key#: 358

Date Posted: 9-21-17 Posted by: *TR* Approval: *EW*

Billable: \$ 162.25 GL#: 5200-001

Non-Billable: \$ GL#:

Notes: Per Diem sheets are due Monday at 12:00 cst. Holiday week sheets are due Monday at 9:00 cst.  
 Submit to [perdiem@erllc.com](mailto:perdiem@erllc.com)

Nick M CAR RENTAL

**POSTED**

V# \_\_\_\_\_

Job Code: 24-003 Team Sub: ☐ Key#: 331

Date Posted: 9-21-17 Posted by: TR Approval: 24

Billable: \$ 380.39 GL#: 5200-004

Non-Billable: \$ \_\_\_\_\_ GL#: \_\_\_\_\_

9-14 to 9-20

NATIONAL

27324680 Bil @  
al 14-SEP-2017 09:57 AM  
TON HOBBY ARPT  
m 20-SEP-2017 05:28 AM  
TON HOBBY ARPT

MICHAELIDES  
cle # H6347841  
l EQUINOX  
s Driven SFAR Class Charged ICAF  
rse# JIQ044 State/Province CO  
s Driven 739  
s Out 8797  
s In 9536

RONMENTAL RESTORATION  
ract ID ENVIRONM  
ing Ref n  
ges No Unit Price Amount  
M 1 Week 286.00 286.00  
M M/KM 0 M/Kms 0.00  
TS VENUE TAX 5 PCT 16.54  
FEE REC 33.07  
REC 11.70  
VR TAX @10.000 % 33.08

l Charges

USD 380.39

her INTERNAL CENTRAL BILL 380.39

nt: Due USD 380.39

xable Items  
ect to Audit  
omer Service Number 1-800-468-3334

NICK M  
HOTEL



10

09-20-17

Nicholas Michailides	Folio No. : 27452	Room No. : 344
Er Lic	A/R Number :	Arrival : 09-14-17
1666 Fabick Drive	Group Code :	Departure : 09-20-17
Fenton MO 63026	Company : LESISURE	Conf. No. : 61078828
United States	Membership No. : PC 503803923	Rate Code : IDME1
	Invoice No. :	Page No. : 1 of 2

Date	Description	Charges	Credits
09-14-17	*Accommodation	135. 178.48	
09-14-17	City Tax - 7%	12.49	
09-14-17	State Tax - 6%	10.71	
09-14-17	County Tax - 4%	7.14	
09-15-17	*Accommodation	163.56	
09-15-17	City Tax - 7%	11.45	
09-15-17	State Tax - 6%	9.81	
09-15-17	County Tax - 4%	6.54	
09-16-17	*Accommodation	163.56	
09-16-17	City Tax - 7%	11.45	
09-16-17	State Tax - 6%	9.81	
09-16-17	County Tax - 4%	6.54	
09-17-17	*Accommodation	168.78	
09-17-17	City Tax - 7%	11.81	
09-17-17	State Tax - 6%	10.13	
09-17-17	County Tax - 4%	6.75	
09-18-17	*Accommodation	168.78	
09-18-17	City Tax - 7%	11.81	
09-18-17	State Tax - 6%	10.13	
09-18-17	County Tax - 4%	6.75	
09-19-17	*Accommodation	168.78	
09-19-17	City Tax - 7%	11.81	
09-19-17	State Tax - 6%	10.13	
09-19-17	County Tax - 4%	6.75	
09-20-17	Visa		1,183.95

Billable  
135 \* 6 day = 810.00

810.00  
56.70 7% TAX  
48.60 6% TAX  
32.40 4% TAX  
947.70

N/B  
1011.94  
- 810.00  
201.94  
14.12  
12.12  
8.07  
236.25

Holiday Inn Express Hotel & Suites Houston Medical Center Area  
9300 S. Main St  
Houston TX 77025  
Telephone (832) 371-9300 Fax (346) 571-8911





10

09-20-17

Nicholas Michalides Er Llc 1666 Fabick Drive Fenton MO 63026 United States	Folio No. : 27452 A/R Number : Group Code : Company : LESISURE Membership No. : PC 503803923 Invoice No. :	Room No. : 344 Arrival : 09-14-17 Departure : 09-20-17 Conf. No. : 61078828 Rate Code : IDME1 Page No. : 2 of 2
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Date	Description	Charges	Credits
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XXXXXXXXXXXX6739

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihgrewardsclub.com/review](http://www.ihgrewardsclub.com/review). We look forward to welcoming you back soon.

Total	1,183.95	1,183.95
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Balance	0.00
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## Guest Signature: \_\_\_\_\_

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

V#	<b>POSTED</b> 27452		
Job Code:	24-m3	Team Sub:	<input type="checkbox"/> Key#: 357
Date Posted:	9-20-17	Posted by:	RA Approval: RA
Billable:	\$ 947.70	GL#:	5200-002
Non-Billable:	\$ <del>1183.95</del>	GL#:	<del>5400-002</del>

236.25 5400-002  
Nick Michalides' Card

Holiday Inn Express Hotel & Suites Houston Medical Center Area  
9300 S. Main St  
Houston TX 77025  
Telephone (832) 371-9300 Fax (346) 571-8911

# ENVIRONMENTAL RESTORATION, LLC

## Per Diem Adjustment Request

### Adjustment Explanation

As per Task Order Mod 10 - Approved per diem for Health & Safety



Employee Name: Michailides, Nick

Week Ending:

09/17/17

Adj 9-17-17

1900/55 Date: 9-21-17

Project Phone:

Prepared By:

Robert Crawford

Project Fax:

Approved By:

*Evan Wooten*

Page \_\_\_\_ of \_\_\_\_ Pages

EMPLOYEE NAME	PROJECT INFORMATION		TOTAL	MON	TUES	WED	THUR	FRI	SAT	SUN	EMPLOYEE SIGNATURE	DATE
	JOB NAME	"X" If Non-Billable		09/11	09/12	09/13	09/14	09/15	09/16	09/17		
1 Michailides, Nick 3238	Houston	X	(\$140.00)				(\$35.00)	(\$35.00)	(\$35.00)	(\$35.00)	<i>Nick M by ELO</i>	
2 Michailides, Nick 3238	24-002 Hurricane Harvey		\$221.25				\$44.25	\$59.00	\$59.00	\$59.00	<i>Nick M by ELO</i>	
3			\$0.00									
4			\$0.00									
5			\$0.00									
6			\$0.00									
7			\$0.00									
8			\$0.00									
9			\$0.00									
10			\$0.00									
11			\$0.00									
12			\$0.00									
13			\$0.00									
14			\$0.00									
15			\$0.00									
TOTALS			\$81.25	\$0.00	\$0.00	\$0.00	\$9.25	\$24.00	\$24.00	\$24.00		

V# \_\_\_\_\_ **POSTED**

Job Code: 24-002 Team Sub: ☐ Key#: 356

Date Posted: 9-21-17 Posted by: FE Approval: RA

Billable: \$ 221.25 GL#: 5200-001

Non-Billable: \$ \_\_\_\_\_ GL#: \_\_\_\_\_

NOTE: PER DIEM MUST BE PAID DAILY ONLY. EACH DAY IS INITIALED AND SIGNED AND DATED AT END OF WEEK

ANY OVERPAYMENT OF PER DIEM IS RESPONSIBILITY OF ISSUER.